

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No.  04		3. Effective Date  2002MAY15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630  EMAIL: STAIBC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC  *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0039	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP27	
Code 025Y9		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$8,272.40							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) MUTUAL AGREEMENT					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/		16C. Date Signed 2002MAY15	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0039 MOD: 04  
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: JTM CONCEPTS INC  
1724 FOURTH AVE STE 2  
ROCK ISLAND IL 61201-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: U S SMALL BUSINESS ADMINISTRATION  
CHICAGO DISTRICT OFFICE  
500 W MADISON STE 1250  
CHICAGO IL 60661

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-LC-CFA-A  
CAROL STAIB (309)782-7114  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: LINDA GRAFF \_\_\_\_\_

GRAFFL@RIA.ARMY.MIL (309)782-3136  
\_\_\_\_\_  
(Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-96-G-0003/0039 <b>MOD/AMD</b> 04	<b>Page</b> 3 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> U S SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

- THE PURPOSE OF THIS MODIFICATION IS TO REVISE WORK DIRECTIVE (WD) JTM-006 ON DELIVERY ORDER 0039.
- REVISED WORK DIRECTIVE (WD) JTM-006 FINAL CAMERA-READY FOR M249 MACHINE GUN, M68 REFLEX SIGHT, M24 SNIPER RIFLE, MACHINE GUN MOUNTS TECHNICAL MANUALS, AND OTHER TECHNICAL MANUALS IS INCLUDED AS ATTACHMENT 009.
- THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$8,272.40. THE TOTAL PRICE IS HEREBY INCREASED BY \$8,272.40 FROM \$59,083.80 TO \$67,356.20.
- THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR REVISED WORK DIRECTIVE JTM-006 ARE AS FOLLOWS:

JTM-006 M249 MACHINE GUN TECHNICAL MANUALS INCLUDING FORWARD RAIL ASSEMBLY

LABOR CATEGORIES	CODE	HOURS	NEGOTIATED T & M RATES FOR FY 2002	TOTAL
DIRECTOR	DT	2	\$99.77	\$ 199.54
WRIT/EDIT SUPERVISOR	WS	5	\$60.83	\$ 304.15
ILLUSTRATING SUPERVISOR	IS	5	\$58.06	\$ 290.30
ILLUSTRATOR 1	II	39	\$48.41	\$1,887.99
SGML LAYOUT	SL	20	\$53.29	\$1,065.80
TECHNICAL WRITER/EDITOR	TW	74	\$45.40	\$3,359.60
NETWORK ADMINISTRATOR	NA	2	\$64.46	\$ 128.92
QUALITY ASSURANCE	QA	20	\$51.71	\$1,034.20
MATERIAL			\$ 1.90	\$ 1.90
		TOTAL HOURS	167	\$8,272.40

- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0008AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>REVISED JTM-006</div> <div>NOUN: DO 0039 MOD 4 RAIL ASSY PUBS SECURITY CLASS: Unclassified PRON: M129V219M1      PRON AMD: 01      ACRN: AC AMS CD: 42212300000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>14-MAY-2003</td></tr></table> <div>\$            8,272.40</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	14-MAY-2003				\$ 8,272.40
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	14-MAY-2003												

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0008AA	M129V219M1	AC 2	\$ 0.00	\$ 8,272.40	\$ 8,272.40
	42212300000	2LSLY7			
			NET CHANGE	\$ 8,272.40	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 22020000026D6D02P422123252G S11116	W52H09	\$ 8,272.40
NET CHANGE				\$ 8,272.40

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 59,083.80	\$ 8,272.40	\$ 67,356.20

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0039 MOD/AMD 04	Page 6 of 6
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 009	JTM-006 MODIFIED WORK DIRECTIVE (WD)		4PG	